

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women Children Disabled and Senior Citizens – Payment of Rs.2,836/- towards charges on cell phone Numbers for the use of the officers of this department for the period from 23-06-2011 to 22-07-2011 – Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS (OP)

G.O.Rt.No.287.

Dated:08-08-2011.

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing),
Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No. 524106104 Dated:24-07-2011.
4. From Airtel Bill No. 524114872 Dated:24-07-2011.
5. From Airtel Bill No. 526153893 Dated:24-07-2011.
6. From Airtel Bill No. 524106105 Dated:24-07-2011.
7. From Airtel Bill No. 524106102 Dated:24-07-2011.
8. From Airtel Bill No. 524106095 Dated:24-07-2011.
9. From Airtel Bill No. 524121970 Dated:24-07-2011.
10. From Airtel Bill No. 516260963 Dated:24-07-2011.
11. From Airtel Bill No. 525412822 Dated:24-07-2011.

@@@

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs. 2,836/- (Rupees Two thousand eight hundred and thirty six only) towards monthly charges on the following cell phone Numbers for the use of Certain Officers of Women Development Child Welfare and Disabled Welfare Department for the period from 23-06-2011 to 22-07-2011

Sl.No .	Cell Phone No.	Period	Amount	User's Names
1.	9177401705	23-06-2011 to 22-07-2011	Rs.546/-	Sri M.Ramchender, Section Officer
2.	9177404233	--do--	Rs.337/-	Smt.Shiva Kumari,SO
3.	8978977223	--do--	Rs.150/-	Smt. Sameena Fatima, SO
4.	9177401707	--do--	Rs.625/-	Sri N.Vemaiah,S.O
5.	9177401708	--do--	Rs.281/-	Sri G.Nagaiah,S.O.
6.	9177401709	--do--	Rs.306/-	Sri P.Sanjeeva Rao, SO
7.	9177404202	-do-	Rs.256/-	Sri Vijaya Kumar,
8.	9177404234	-do-	Rs.103/-	Smt.G.Ch.Hemanalini, PS to Spl.CS
9.	8978901616	-do-	Rs.232/-	Smt.Shoba Rani,S.O.
		Total	Rs.2,836/-	

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Bharati Airtel Limited, Hyderabad.

PTO

:: 2 ::

4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T. NARASIAH
DEPUTY SECRETARY TO GOVERNMENT

To
Bharati Mobile Limited, Hyderabad.
Copy to:-
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Dept. for W.C. D. & Sr. Citizens (OP. Claims)
S.F/S.C

// FORWARDED :: BY ORDER //

SECTION OFFICER